


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

<p>W-01853A Parker Lakeview Estates Homeowners Association Inc. H C 2, Box 193 Patagonia AZ 856249704</p>	<p> ARIZONA CORPORATION COMMISSION RECEIVED MAR 26 2003 Director of Utilities</p>
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ANNUAL REPORT

FOR YEAR ENDING

12	31	2002
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ARIZONA CORPORATION
COMMISSION
RECEIVED
MAR 26 2003
Director of Utilities

FOR COMMISSION USE

ANN 04	02
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*Entered
3-26-03
C-190*

COMPANY INFORMATION

Company Name (Business Name) <u>Parker Lakeview Est HOA Assoc, INC.</u>		
Mailing Address <u>Hc2 Box 193</u> (Street)		
<u>Patagonia</u> (City)	<u>AZ</u> (State)	<u>85624</u> (Zip)
<u>520 455-9345</u> Telephone No. (Include Area Code)	<u>520 455-5015</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address <u>span3@theriver.com</u>		
Local Office Mailing Address <u>Same</u> (Street)		
 (City)	 (State)	 (Zip)
 Local Office Telephone No. (Include Area Code)	 Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		

MANAGEMENT INFORMATION

Management Contact: <u>J P. Louis St Pierre</u> (Name)		<u>Manager</u> (Title)
<u>mail Hc2 Box 187</u> (Street)	<u>Patagonia</u> (City)	<u>AZ</u> (State)
<u>85624</u> (Zip)	<u>520-455-9270</u> Telephone No. (Include Area Code)	<u>520-455-9246</u> Fax No. (Include Area Code)
 Pager/Cell No. (Include Area Code)	Email Address _____	
On Site Manager: <u>same as above</u> (Name)		
 (Street)	 (City)	 (State)
 (Zip)	 Telephone No. (Include Area Code)	 Fax No. (Include Area Code)
 Pager/Cell No. (Include Area Code)	Email Address _____	

Statutory Agent: Same as management contact

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: Christopher Hitchcock

(Name)

Copper Queen Plaza PO Box 87 Bisbee, AZ 85603-0087

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☒ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☒ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME Parker Lakeview HOA Inc.

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment	15,462.19	9233.00	6229.19
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	8,000.00	8,000.00	0
331	Transmission and Distribution Mains	31,974.68	23,130.00	8844.68
333	Services			
334	Meters and Meter Installations	2,039.81	1,858.13	231.68
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	57,526.68	42,226.13	15,300.55

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

Parker Lakeview HOA, Inc

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment	15,462.19	5%	459. ⁰⁰
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	8,000.00		
331	Transmission and Distribution Mains	31,974.68	5% *	3995.43
333	Services			
334	Meters and Meter Installations	2,039.81	5%	19. ⁰⁰
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	57,526.68		4473.43

This amount goes on Comparative Statement of Income and Expense
Acct. No. 403.

* plus accelerated depr per IRS

COMPANY NAME	<i>Parker Lakeview HOA, Inc.</i>
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BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 1156.33	\$ 876.51
134	Working Funds		
135	Temporary Cash Investments	864.82	3132.92
141	Customer Accounts Receivable	(1313.45)	Ø
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	374.38	741.90
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	200.00	Ø
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 1777.13	\$ 4751.39
	FIXED ASSETS		
101	Utility Plant in Service	\$ 57,526.68	\$ 57,526.68
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(37,752.13)	(42,226.13)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 19,774.55	\$ 15,300.55
	TOTAL ASSETS	\$ 21,551.68	\$ 20,051.94

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME

Parper Lakeview HOA, Inc.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$ 189.60
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	201.34	0
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 201.34	\$ 189.60
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	3343.00	1855.00
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 3343.00	\$ 1855.00
	TOTAL LIABILITIES	\$ 3544.34	\$ 2044.60
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value	7919.55	7919.55
215	Retained Earnings	10,037.79	10,037.79
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 18,007.34	\$ 18,007.34
	TOTAL LIABILITIES AND CAPITAL	\$ 21,551.68	\$ 20,051.94

COMPANY NAME

Parker Lakeview Estates HOA, Inc.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 12,168.70	\$ 12,273.12
460	Unmetered Water Revenue		
474	Other Water Revenues	21.74	66.19
	TOTAL REVENUES	\$ 12,190.44	\$ 12,339.31
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	1,038.91	1,110.56
618	Chemicals		
620	Repairs and Maintenance	323.33	294.63
621	Office Supplies and Expense	332.31	327.63
630	Outside Services	1,723.11	4,583.44
635	Water Testing	620.00	730.00
641	Rents	283.52	174.00
650	Transportation Expenses	467.28	1017.00
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense		
403	Depreciation Expense	1,133.12	4473.43
408	Taxes Other Than Income	7.76	10.85
408.11	Property Taxes	310.43	633.46
409	Income Tax	945.90	50.00
	TOTAL OPERATING EXPENSES	\$ 12,241.17	\$ 13,404.65
	OPERATING INCOME/(LOSS)	\$ (50.73)	\$ (1065.34)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 50.73	\$ 5.52
421	Non-Utility Income		1059.82
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$ 50.73	\$ 1065.34
	NET INCOME/(LOSS)	\$ 0	\$ 0

COMPANY NAME

Parker Lakeview Estates HOA, Inc.

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4	
Date Issued					
Source of Loan					
ACC Decision No.					
Reason for Loan					
Dollar Amount Issued	\$	\$	\$	\$	
Amount Outstanding	\$	\$	\$	\$	
Date of Maturity					
Interest Rate					
Current Year Interest	\$	\$	\$	\$	
Current Year Principle	\$	\$	\$	\$	

Meter Deposit Balance at Test Year End

\$ 0

Meter Deposits Refunded During the Test Year

\$ 0

no loans

COMPANY NAME

Parker Lakeview Estates HOA, Inc.

WATER COMPANY PLANT DESCRIPTIONWELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-621340	1HP	10	120	12	N/A	1962

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
none		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
none		none	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
105,000 gal	1	none	

COMPANY NAME

Parker Lakewood Estates HOA, Inc.

WATER COMPANY PLANT DESCRIPTION (CONTINUED)**MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC	2400
3		
4	PVC	2800
5		
6		
8		
10		
12		
2	Galvanized	1436

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	19
3/4	18
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

STRUCTURES:

12 x 20 Metal shed housing electrical generator

OTHER:

COMPANY NAME: Parker Lakeview Estates HOA, Inc.

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	36	14,617	14.6
FEBRUARY	36	26,111	26.1
MARCH	36	19,661	19.7
APRIL	37	18,423	18.4
MAY	37	48,876	48.9
JUNE	37	42,403	42.4
JULY	37	55,566	55.6
AUGUST	37	44,197	44.2
SEPTEMBER	37	31,177	31.2
OCTOBER	37	30,605	30.6
NOVEMBER	37	37,634	37.6
DECEMBER	37	35,018	35.0
TOTAL		N/A	404.3

404,223

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☒ Yes ☐ No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

☐ Yes ☒ No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. < .0050 mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Parker Lakeview Est HOA YEAR ENDING 12/31/2002

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 632⁴⁶

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year. attached

If no property taxes paid, explain why. _____

COMPANY NAME Parker Lakeview Est HOA, Inc YEAR ENDING 12/31/2002

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 0
Estimated or Actual Federal Tax Liability 0

State Taxable Income Reported 0
Estimated or Actual State Tax Liability 50.00

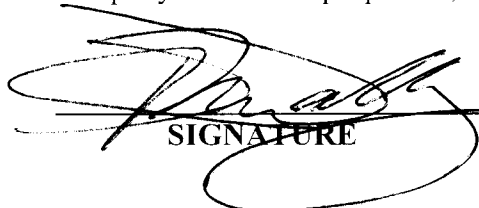
Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances 1855.00
Amount of Gross-Up Tax Collected 0
Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

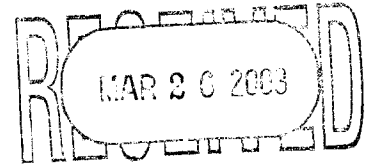
3/22/03
DATE

Jude McNally
PRINTED NAME

President
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF _____
I, THE UNDERSIGNED
OF THE _____

COUNTY OF (COUNTY NAME) <u>Cochise</u>	Director of Utilities
NAME (OWNER OR OFFICIAL) TITLE <u>Gail Spain, Treasurer</u>	
COMPANY NAME <u>Parker Lakeview Est. Htg, Inc</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$12,339.15

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 569.69
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS _____ 5 DAY OF

OFFICIAL SEAL

USAC. HUFF
NOTARY PUBLIC - ARIZONA
COCHISE COUNTY

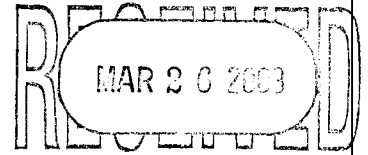
MY COMMISSION EXPIRES 9-9-04

Dorothy Gail Spain
SIGNATURE OF OWNER OR OFFICIAL
520-455-9345
TELEPHONE NUMBER

COUNTY NAME	<u>Cochise</u>
MONTH	<u>February</u> 20 <u>03</u>
<u>[Signature]</u> SIGNATURE OF NOTARY PUBLIC	

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION



Director of Utilities

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>Cochise</u>	
NAME (OWNER OR OFFICIAL) <u>Gail Spain Treasurer</u>	TITLE <u>Treasurer</u>
COMPANY NAME <u>Parker Lakeview Est HOA, Inc</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 12,339.15

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 569.69
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Worothy Gail Spain
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

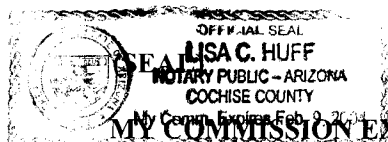
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

5

DAY OF

NOTARY PUBLIC NAME <u>LEA C HUFF</u>	
COUNTY NAME <u>COCHISE</u>	
MONTH <u>February</u>	<u>2003</u>



MY COMMISSION EXPIRES 2-9-04

[Signature]
SIGNATURE OF NOTARY PUBLIC

2002 TAX NOTICE

JAN 1, 2002
TO
DEC 31, 2002

COUNTY OF COCHISE

ARIZONA

ADDRESS: P O BOX 1778
BISBEE AZ 85603GAL DESCRIPTION: SECTION TW RING ACRES
OTAL VALUE OF OPERATING PROPERTY

USE 5500

TAX ROLL NUMBER	110685
PARCEL IDENTIFICATION	948-30-000 9
TAX AREA CODE	0000

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2002 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

948-30-000 9 110685

PARKER LAKEVIEW ESTATES HMOOWNERS ASSN
GEORGIA C HUDSON/TREAS
P O BOX 2461
SIERRA VISTA AZ 85636

#1881 10-20-02

2002 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		4164
LESS STATE AID TO EDUCATION		0
NET PRIMARY AD VALOREM TAX		4164
SECONDARY AD VALOREM TAX		146
SPECIAL DISTRICT TAX		0

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	4311
HALF TAX	2155

DELINQUENT DATES
1st HALF NOV. 1, 2002
2nd HALF MAY 1, 2003THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC	0	250	0	0	72426	00
PERSONAL PROPERTY	23000	250	5750	0	72426	41644
TOTALS	23000		5750	0		41644

SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	250	0	0	5148	00
BLDGS, ETC	0	0	0	0	0	00
PERSONAL PROPERTY	23000	250	5750	0	2551	1468
TOTALS	23000		5750	0		1468

2001-2002 TAX COMPARISON (4)						
TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
2000	COCHISE COUNTY	16889	00	16889	15789	110
2001	COUNTY SCHOOL TAX EQ	2811	00	2811	2674	13
7999	COUNTY EDUC DISTRICT	11670	00	11670	11098	57
8150	COCHISE COUNTY JUNIOR COLLEGE	10274	00	10274	9335	93
11900	FIRE DISTRICT ASSISTANCE FUND	00	576	576	538	3
14900	COCHISE COUNTY LIBRARY DIST	00	892	892	834	5
TOTALS		41644	1468	43112	40268	284

PLEASE PRINT OR TYPE IN ALL CAPS

TEAR OFF ALONG DOTTED LINES

PARKER LAKEVIEW ESTATES
HOMEOWNERS ASSOCIATIONHC2 Box 193
Patagonia, AZ 85624

1881

91-2164
1221

DATE 10-20-02

PAY
TO THE
ORDER OF

Cochise County Treasurer

\$ 4311

DOLLARS

BANK ONE.

Bank One, Arizona, NA
Tanque Verde-Sabino Canyon Office (164)
Tucson, Arizona

FOR

11/16/05 full year

Gail Spain

948300009 001881 122100024

244207391

0000043112

		BUDGET OVERRIDES	CLASS A BONDS	CLASS B BONDS
COUNTY EDUC DISTRICT	2.0296	0.0000	0.0000	0.0000

School district budget overrides result from voter approval to exceed a budget, tax, or expenditure limitation. Class A Bonds are general obligation bonds approved by voters prior to January 1, 1999. Class B Bonds are general obligation bonds approved by voters after December 31, 1998.

TAX NOTICE EXPLANATION

- PRIMARY PROPERTY TAX CALCULATION** - Primary property taxes are those ad valorem taxes levied for the maintenance and operation of counties, cities, towns, school districts, and community college districts. The valuation used to calculate primary ad valorem taxes is referred to as "Limited" value. This value cannot exceed the full cash value. It is based on the previous year's limited value increased by either 10% or 25% of the difference between the full cash value of the current year and the limited value of the prior year whichever is greater, plus the value of any personal property secured to your parcel. If your property has changed as defined in A.R.S. 42-13302 Sec. A since the previous year, your limited value may have increased more than the greater of 10% or 25% of the difference as explained above.
- SECONDARY PROPERTY TAX CALCULATION** - Secondary property taxes are ad valorem taxes levied to pay the following: (a) the redemption charges on any bonded indebtedness or other long-term obligation lawfully incurred by any taxing district, (b) additional amounts required pursuant to an election to exceed a budget, expenditure or tax limitation of a particular taxing district, (c) "limited purpose districts" such as fire, sanitary, flood control, road and improvement districts. The valuation used to calculate secondary ad valorem taxes is based on the current full cash value of your land and improvements as determined by the county assessor plus the current value of any personal property billed with your parcel.
- TAX SUMMARY**
 - PRIMARY AD VALOREM TAX** - The gross taxes calculated on your limited value.
 - STATE AID TO EDUCATION** - Represents a reduction (tax credit) for homeowners (owner-occupied) in the primary property taxes levied by the school districts in your area. This amount will be reimbursed to the school districts by the state of Arizona.
 - NET PRIMARY AD VALOREM TAX** - Net amount of primary ad valorem taxes due after deduction for state aid to education.
 - SECONDARY AD VALOREM TAX** - Amount of taxes due from (2) "SECONDARY PROPERTY TAX CALCULATION".
 - SPECIAL DISTRICT TAX** - Any non-ad valorem taxes that apply to your property such as a per acre assessment by an irrigation district servicing your area.
- TAX COMPARISON** - A breakdown of how your net tax dollars are distributed to the taxing jurisdictions in your tax area for both current and previous tax years.

GENERAL INFORMATION

- Valuations and assessment percentages are established by the County Assessor. Questions regarding valuations should be directed to the County Assessor. If you own other property for which you did not receive a tax bill, contact the County Treasurer's Office immediately.
- If you receive a tax bill for property that does not or no longer belongs to you, return the bill to the County Treasurer's Office with current owner's address, if known.

PAYMENT INSTRUCTIONS

- Examine your tax notice carefully. The tax collector is not responsible for payments on wrong property.
- Arizona taxes are on a calendar year basis. Total taxes are due now. If your total tax due is greater than \$100.00, you have the option to pay one-half taxes now and the second half next March. If your total tax due is \$100.00 or less, the full amount is due now. (A.R.S. 42-18052 Sec. C)
- If first half taxes are not paid by November 1st, interest starts the 2nd day of November, 2002. However, if your total tax due is greater than \$100.00 and you pay the full year taxes by December 31, 2002 no interest will be charged. Second half taxes are due March 1, 2003 and interest starts the second day of May, 2003. (A.R.S. 42-18053 Sec. B)
- Interest rate for delinquent taxes is 16% per annum, pro-rated at 1.33% per month as of the first day of the month.
- Payment of taxes should be made in UNITED STATES FUNDS ONLY. Please enclose appropriate tax coupon portion of the tax notice with your payment.
- Checks do not pay taxes. Legal payment exists only when checks have cleared banks. Returned checks may be subject to a collection fee.

BANK ONE, NA
122100024
09182002

53577382

OCT 19 02

122100024
BANK ONE, NA
122100024
122100024

6078

15263

2001 TAX NOTICE

JAN 1, 2001
TO
DEC 31, 2001

COUNTY OF COCHISE

ARIZONA

ADDRESS: P O BOX 1778

BISBEE AZ 85603

GAL DESCRIPTION: SECTION TWL RNG ACRES
OTAL VALUE OF OPERATING PROPERTY

USE 5500

H 1815
180710-19-01
5-1-02

432-9223

TAX ROLL NUMBER	109730
PARCEL IDENTIFICATION	948-30-000 9
TAX AREA CODE	0000

IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2001 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

948-30-000 9 109730

PARKER LAKEVIEW ESTATES HMOOWNERS ASSN
GEORGIA C HUDSON/TREAS
PO BOX 2461
SIERRA VISTA AZ 85636-2461

|||||

2001 TAX SUMMARY (3)		
PRIMARY AD VALOREM TAX		388.96
LESS STATE AID TO EDUCATION		0.00
NET PRIMARY AD VALOREM TAX		388.96
SECONDARY AD VALOREM TAX		13.72
SPECIAL DISTRICT TAX		0.00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	402.68
HALF TAX	201.34

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND BLDGS, ETC	0	25.0	0	0	7.2362	0.00
PERSONAL PROPERTY	21500	25.0	5375	0	7.2362	388.96
TOTALS	21500		5375	0		388.96

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
AND BLDGS, ETC	0	25.0	0	0	5.148	0.00
PERSONAL PROPERTY	21500	25.0	5375	0	2.551	13.72
TOTALS	21500		5375	0		13.72

AX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
2000	COCHISE COUNTY	15789	00	15789	14908	881
2001	COUNTY SCHOOL TAX EQ	2674	00	2674	2600	74
7999	COUNTY EDUC DISTRICT	11098	00	11098	10792	306
8150	COCHISE COUNTY JUNIOR COLLEGE	9335	00	9335	8814	521
1900	FIRE DISTRICT ASSISTANCE FUND	00	538	538	509	29
4900	COCHISE COUNTY LIBRARY DIST	00	834	834	787	47
	TOTALS	388.96	13.72	402.68	384.10	18.58

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

PARKER LAKEVIEW ESTATES
HOMEOWNERS ASSOCIATION
HC 2 Box 193

Patagonia, AZ 85624

01-948-30-000-9

1857

91-2164
1221

DATE 5-1-02

PAY TO THE
ORDER OF

Cochise County Treasurer

\$ 201.34

DOLLARS

BANK ONE.

Bank One, Arizona, NA
Tanque Verde-Sabino Canyon Office (164)
Tucson, Arizona

FOR 109 730 parcel 948-30-000-9

001857 11221000240

2442 7391

00000020134

